Exhibit B

Expense Detail

Professional	User Date	Amount (\$)	Expense description					
Debevoise & Plimpton	6/30/2024	\$2,464.50	Legal Fee					
Net Expenses		\$2,464.50	•					
Total Net Expenses		\$2,464.50						
Compensation requested immediately								
80% of Monthly fee		\$140,000.00						
Total expenses		2,464.50						
Total requested		\$142,464.50						

Invoice



Invoice: # 06241ADH019 Project Name: Orchid

Date: June 1, 2024 Project Number: 325842

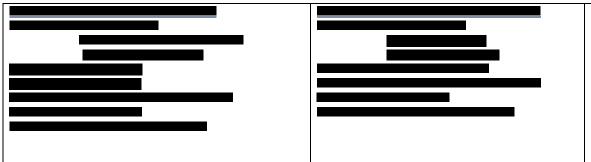
Attention: Mary Cilia, CFO of the FTX Debtors

Monthly advisory fee: June 1, 2024 to June 30, 2024 (80%)	\$140,000.00
Out-of-pocket expenses:	\$2,464.50
Amount Due	\$142,464.50

The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period. Disbursements and charges received after the closing date of this statement will be billed subsequently.

This invoice is due upon receipt

Please transfer funds to:



Rothschild & Co US Inc 1251 Avenue of the Americas New York, NY 10020 www.rothschildandco.com Tax ID: Phone: (212) 403-3683

Email: North Am Receivables@rothschild and co.com

(for questions and remittances)





Debevoise & Plimpton LLP 66 Hudson Boulevard New York, NY 10001 +1 212 909 6000

July 10, 2024

Melissa Morvan ROTHSCHILD & CO US INC. 1251 Avenue of the Americas New York, NY 10020

Invoice #: 2471181

Client Matter 21689.1146

REMITTANCE SUMMARY (Payment Due Upon Receipt)

Fees \$2,464.50 Charges and Disbursements \$0.00

TOTAL \$2,464.50

<u>Check</u>
Debevoise & Plimpton LLP
Accounting Department, 46th Floor
66 Hudson Boulevard
New York, N.Y. 10001

Wire Transfer



Debevoise & Plimpton LLP 66 Hudson Boulevard New York, NY 10001 +1 212 909 6000

July 10, 2024

Melissa Morvan ROTHSCHILD & CO US INC. 1251 Avenue of the Americas New York, NY 10020

Invoice #: 2471181 Client Matter 21689.1146

FOR PROFESSIONAL SERVICES rendered through June 30, 2024 in connection with FTX AD HOC GROUP

Fees \$2,464.50

Charges and Disbursements \$0.00

TOTAL \$2,464.50

Payment Due Upon Receipt

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Invoice Number: 2471181

21689.1146 – FTX AD HOC GROUP

Date	Timekeeper	Narrative	Hours
06/12/24	Kaluk, Nick S. III	Email with M. Carlson re third interim fee app and related monthlies.	0.3
06/12/24	Carlson, Mitchell	Review and comment on fifth, sixth and seventh monthly fee applications (0.5); review third interim fee application (0.6); review precedents in connection with same (0.1); correspond with N. Kaluk in connection with same (0.2); email J. Walters updated drafts of the same (0.1).	1.5
		Total Hours	1.8

www.debevoise.com

Invoice Number: 2471181

21689.1146 – FTX AD HOC GROUP

TIMEKEEPER SUMMARY

Timekeeper		Hours	Rate	Amount
Kaluk, Nick S. III		0.3	1,640.00	492.00
	Counsel Total	0.3		\$492.00
Carlson, Mitchell		1.5	1,315.00	1,972.50
	Associate Total	1.5		\$1,972.50
	Matter Total	1 8		\$2,464.50
	Kaluk, Nick S. III	Kaluk, Nick S. III Counsel Total Carlson, Mitchell	Kaluk, Nick S. III Counsel Total Carlson, Mitchell Associate Total 0.3 1.5 1.5	Kaluk, Nick S. III 0.3 1,640.00 Counsel Total 0.3 Carlson, Mitchell 1.5 1,315.00 Associate Total 1.5

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